

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION

In re:

EDWARD R. SIEGLER
THERESA SIEGLER
Debtor(s)

Case No. 16-17035-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2016.
- 2) The plan was confirmed on 12/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/11/2020.
- 6) Number of months from filing or conversion to last payment: 49.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$65,354.30.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$45,918.98
Less amount refunded to debtor	\$932.79

NET RECEIPTS: **\$44,986.19**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,974.90
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,724.90**

Attorney fees paid and disclosed by debtor: \$1,750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE, LLP	Unsecured	1,910.00	2,125.69	2,125.69	982.89	0.00
BENCHMARK FEDERAL CREDIT UNI	Secured	51,000.00	49,488.13	NA	0.00	0.00
BENCHMARK FEDERAL CREDIT UNI	Secured	13,740.00	12,051.88	NA	0.00	0.00
BENCHMARK FEDERAL CREDIT UNI	Unsecured	8,690.00	7,818.40	7,818.40	3,615.08	0.00
CAPITAL ONE BANK	Unsecured	843.36	NA	NA	0.00	0.00
CAVALRY INVESTMENTS LLC	Unsecured	2,374.55	3,737.48	3,737.48	1,728.16	0.00
CHASE	Unsecured	5,120.06	NA	NA	0.00	0.00
EAGLEWOOD SPV I LP	Unsecured	NA	19,437.00	19,437.00	8,987.37	0.00
HORSHAM WATER AND SEWER AUTI	Unsecured	NA	221.94	221.94	102.61	0.00
KAY JEWELERS	Unsecured	2,166.16	NA	NA	0.00	0.00
KOHLS PAYMENT CENTER	Unsecured	2,997.00	NA	NA	0.00	0.00
LAW OFFICES OF PATENAUDA & FEL	Unsecured	2,870.68	NA	NA	0.00	0.00
LEGACY ADVENTURES INC	Unsecured	100.00	NA	NA	0.00	0.00
LOWES/SYNCHRONY BANK	Unsecured	6,698.82	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,500.00	1,426.69	1,426.69	659.67	0.00
LVNV FUNDING LLC	Unsecured	855.96	796.50	796.50	368.26	0.00
MARINER FINANCE LLC	Unsecured	3,286.21	2,963.33	2,963.33	1,370.21	0.00
MERRICK BANK	Unsecured	226.24	2,086.64	2,086.64	964.86	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,665.83	1,766.66	1,766.66	816.88	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,859.83	1,982.46	1,982.46	916.65	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,581.18	1,861.79	1,861.79	860.87	0.00
PNC BANK NA	Secured	208,000.00	207,282.99	7,682.23	7,682.23	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,738.22	1,950.74	1,950.74	901.99	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,466.46	1,621.22	1,621.22	749.65	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	737.97	909.81	909.81	420.66	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,530.58	1,729.86	1,729.86	799.85	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,960.44	2,123.48	2,123.48	981.87	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,018.08	1,208.92	1,208.92	558.95	0.00
STERLING JEWELERS INC	Secured	NA	2,325.21	2,325.21	2,325.21	0.00
SYNCHRONY BANK	Unsecured	700.00	NA	NA	0.00	0.00
TARGET CARD SERVICES	Unsecured	1,348.12	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE HOME DEPOT	Unsecured	1,195.00	NA	NA	0.00	0.00
WARMINSTER TOWNSHIP MUNICIPAL	Unsecured	NA	554.83	554.83	554.83	0.00
WELLS FARGO	Unsecured	NA	6,299.00	6,299.00	2,912.54	0.00
WELLS FARGO CARD SERVICES	Unsecured	17,030.90	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,682.23	\$7,682.23	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,325.21	\$2,325.21	\$0.00
TOTAL SECURED:	\$10,007.44	\$10,007.44	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,622.44	\$29,253.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,724.90</u>
Disbursements to Creditors	<u>\$39,261.29</u>

TOTAL DISBURSEMENTS :	<u>\$44,986.19</u>
------------------------------	---------------------------

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/29/2020

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.